Work Order ID 57446 Page 1 April 7, 2010 9:53:06 AM Item ID: D044-662-041 Accept Setup Start Revision ID: Item Name: Wearplate Stop Start Date: Start Oty: 1.00 07/04/2010 **Cust Item ID:** Req'd Qty: 1.00 **Required Date:** 16/04/2010 **Customer:** Reference: Run Start Approvals: Process Plan: Date://-//7 Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Reject Accept Reject Insp. Work Center ID Description Rev. **Run Hours** Number Code Otv Qty Number Stamp **Draw Nbr Revision Nbr** N/A Rev N/A 100 0.00 DOCUMENT CONTROL 0.00 Memo Document Control Photocopy bluefile & type labels per PPPD044-662-041 110 Pick Kit 0.00 =7 m/h 10/04/26 Packaging Memo Packaging 120 QC4- 100% Inspect kits for completeness 0.00 5,0104/26 0.00 Memo

Quality Control

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Dart Aerospace L	Ltd
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W/O:				N	ORK ORI	DER CHA	NGES					£ £
DATE	STEP		PROCEDURE CHANGE					Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAI	R #:	Fault Car	tegory:		NCI	R: Yes	No DQ	A:	_ Date:	
1			Disposition: (
NCR:				WORK ORI	DER NON-	CONFOR	RMANCE	(NCR)			
DATE	STEP	Description o	f NC Corrective Action S					Sign &		cation	Approval	Approval
		Section A		Chief Eng	Actio	Chief Eng	1011	Date	Secti	ion C	Chief Eng	QC Inspector
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Work Order ID 57446

April 7, 2010 9:53:06 AM



Page 2

Item ID:

D044-662-041

Accept



Setup Start



Revision ID:

Item Name:

Wearplate

Start Date:

07/04/2010

Start Qty: 1.00

Req'd Qty: 1.00 **Required Date:** 16/04/2010



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Draw

Number

Date: Date:

Draw

Rev.

Plan

Code

Run

Start

Stop



Stop

Insp.

Stamp

Sequence ID/ Work Center ID

130

Packaging

Operation Description

Packaging

Set Up/ **Run Hours**

Date:_____

0.00

0.00

Qty

Accept

Reject

Qty

Reject

Number

Packaging

Identify and pack for shipping as per PPP D044-662-041

Location:

PPP Rev

Memo

Memo

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval** Approval **STEP** DATE **PROCEDURE CHANGE** By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ___ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** Approval **DATE STEP** Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Chief Eng Date Chief Eng

Picklist Print April 7, 2010 9:53:11 AM Work Order ID: 57446 Parent Item: D044-662-041 Parent Item Name: Wearplate Start Date: 07/04/2010 **Required Date: 16/04/2010** Comments: IPP Rev:A New Issue 07-01-30 JLM Start Qty: 1.00 Required Qty: 1.00 IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM Component Item ID/ Replacement Mfg/ Bin Primary Last Route Unit of Qty on Remaining Qty Date Item Name Item ID Purch Item Location Location Seq ID Measure Hand Qty_To_Pick_ Issued Issued Manufactured No 110 Each 193.0000 4.0000 Radius Block Warehouse Loc Qty Loc Code Location 4x m-1 10/04/26 B54850 Main Warehouse ST010 193 55602 76 56686 117 Manufactured No 110 Each 218.0000 4.0000 .1 Warehouse Loc Qty Loc Code Location Main Warehouse ST017 4X m-h w/04/26 218 56184 218 4.0000 Manufactured No 110 Each 7.0000 Wearplate

Warehouse Loc Qty Loc Code Location Main Warehouse ST497A 50114

3× m-h w/04/26

Status

Dart Ae	rospace Lt	d							r
W/O:				WC	RK ORDER CHANGE	ES		-	3
DATE	STEP		PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No):	P	AR #:	Fault Cate	gory:	NCR: Yes	No DQA:	_ Date: _	
	Reso	lution:		Disposition	1:	QA: N/C Clo	osed:	Date: _	
NCR:				WORK ORDE	R NON-CONFORMA	NCE (NCR)	_,	
DATE	STEP	STED Description	of NC		Corrective Action Section		Verification		Approva QC Inspecto
DATE	SIEP	Section	<u>A</u>	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		
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Picklist Print

April 7, 2010 9:53:11 AM

Page 2

Work Order ID: 57446

Parent Item:

D044-662-041

Parent Item Name:

Wearplate

Comments:

IPP Rev:A New Issue 07-01-30 JLM

IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

Component Item ID/

Item Name AN4-12A

Replacement Mfg/ Item ID

Purch Purchased

Purchased

Bin **Primary** Item Location No

No

Last Location

Route Seq ID 110

Unit of Measure Each

Qty on Hand

Loc Code

Remaining Qty To Pick 258.0000 4.0000

Start Date: 07/04/2010

Qty

Issued

Start Qty: 1.00

Date Issued

Required Date: 16/04/2010

Required Qty: 1.00

Status

Bolt

Warehouse

Location

Main Warehouse

ST357

110

258 258 Each

Loc Oty

Warehouse Location Loc Oty

Main Warehouse

ST358 112969 114129

95 27

68

Loc Code

4x m-h 10/04/26

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W/O:				W	ORK ORDER	CHANGES					,
DATE	STEP		PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	
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Part No):		PAR #:	Fault Cat	egory:	No	CR: Yes	No DQ	A:	Date: _	<u> </u>
	Resc	olution:	-	Dispositi	on:	Q.	A: N/C CI	osed:		Date: _	
NCR:				WORK OR	DER NON-CO	NFORMANC	E (NCF	R)			
DATE	STEP	Description	n of NC		Corrective Acti	on Section B		Verifi	cation	Annroyal	A
DATE	SIEP	Sectio		Initial Chief Eng	Action De Chief	scription Eng	Sign 8 Date				Approva QC Inspect
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Picklist Print

April 7, 2010 9:53:11 AM

Page 3

Work Order ID: 57446

Parent Item:

D044-662-041

Parent Item Name:

Wearplate

Comments:

IPP Rev:A New Issue 07-01-30 JLM

IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM



Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/

Item Name

Replacement Mfg/ Item ID Purcl

Mfg/ Purch Purchased Bin Primary Item Location

No

Last Location

Route Seq ID Unit of Measure Each

 Qty on Hand
 Remain Qty To

 1,590.000
 470000

Remaining Qty
Qty To Pick Issued

Date Issued

Status

Warehouse
Loc Oty
Location

Main Warehouse
ST139

111827 Main Warehouse

ST300 113422

113422 114108 9063

Loc Code

4x m- L 10/04/26

NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
DATE	T	Description of N	<u> </u>		Corrective Action Section B	Verification	Annuaral	Ammoust				
	STEP	Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC inspector			
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IIN-D044-662 Page 7 of 7

PARTS LIST 5.0

Qty -011	Qty -013	@ty -041	Part Number	Description
X			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		Х	D044-662-041	WEARPLATE KIT
	<u> </u>		94	
4	4		∎D2182B045	Rubber Cushion
	1	4	D2274	Radius Block
8	8	4	D2529	Washer
2	1	-	D3075-1	Bearpaw
A 45 45 47	2	/East Value 2 (1997)	D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	ID3565-1	Wearplate
8	8	ipor——	D3601-1	Radius Block
		(4)	AN4-12A	Bolt
4	4		AN4-14A	Bolt
4	4		AN4-15A	Bolt
	Ī	4	FAN4-16A	Bolt
8.	8		AN960JD416	Washer
8	8	4	MS21042L4	Nut (or MS21042-4)

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Revision: **D**

Date: 07.02.14

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval** DATE **STEP Approval PROCEDURE CHANGE** By Date Qtv Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ **WORK ORDER NON-CONFORMANCE (NCR)** NCR: **Corrective Action** Section B **Description of NC** Verification **Approval** DATE STEP **Approval Action Description** Sign & Initial Section A QC Inspector Section C Chief Eng Chief Eng Chief Eng Date